

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Ind & Com. Dept. – Reimbursement of medical expenses towards dialysis treatment at NIMs to Sri G. Durgaiah, Driver, Ind. & Com. Dept., - Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No. 816

Dated: 03.11.2008.

Read the followings:

1. G.O.Ms.No.175, HW&FW (K1) Dept., Dt: 29.5.1997.
2. G.O.Ms.No.74, HW&FW (K1) Dept., Dt:15.3.2005.
3. G.O.Rt.No.749, Ind. & Com. (OP.II) Dept. dated:03.10.08.
4. Essentiality certificate along with Medical Bills Lr.No. A2/11/178/16/OP/Ind & Com/08, dt:16.8.08. from Medical Superintendent, NIMS, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,39,620/- (Rupees One lakh thirty nine thousand six hundred and twenty only) to Sri G.Durgaiah, Driver, Industries & Commerce Department towards the treatment obtained at NIMS for Dialysis. The details of the bills are as follows:

1.	Bill No.262871	Rs. 44125/-
2.	Bill No.268762	Rs. 61500/-
3.	Bill No.256239	Rs. 33995/-

		Rs. 139620/-

(One lakh thirty nine thousand six hundred and twenty only)

2. The expenditure sanctioned in para (1) above shall be debited to the following Head of Account:

"3451 – Secretariat Economic Services
MH 090 – Secretariat
SH (07) – Industries & Commerce Department
010 – Salaries – Medical Reimbursement
017 –Medical Reimbursement"

3. The Assistant Secretary and Drawing Officer, Industries & Commerce Department shall draw a cheque in favour of Director of NIMS, Hyderabad and hand over the same under proper acknowledgement.

4. This order issues with the concurrence of HM&FW Department, vide their U.O.No.6386/K1/08, Dt: 24.5.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SECRETARY TO GOVERNMENT

To
Sri G. Durgaiah, Driver I&C Dept.,
The Director of NIMS, Hyderabad.
The Ind & Com (OP.II/Claims) Dept., (we)
The Dy. P.A.O., Sectt., Br., Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.